

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Office expenses - Youth Advancement, Tourism and Culture (OP) Department – T.A Bills of secretary to government – (tourism) & OSD/Special secretary – amount sanctioned – orders – issued.

YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP) DEPARTMENT

G.O.RT.No: 833

Dated: 14/10/2009.
Read the following.

1. Note from PS to Secretary (tourism) along with T.A.Bills dated 17-09-2009.
2. Note from PA to OSD/Special Secretary Dated 25-09-2009.
3. U.O Note No.3777/TA2/08-18 YATC (Tourism) Department dated 05-09.

ORDER:

Sanction is hereby accorded for expenditure of Rs. 67,128 (sixty seven thousand one hundred and twenty eight rupees only) towards the T.A.Bills of officers in Youth Advancement, Tourism and Culture (Op) Department.

1. T.A. Bill of secretary to government is:	Rs. 49,969.00
2. T.A. Bills of OSD/Special Secretary is:	Rs. 17,159.00

	Rs. 67,128.00

The amount sanctioned in Para 1 above shall be paid from the central finance assistance funds as ordered in the reference 3rd read above.

The assistance secretary to government and DDO of Youth Advancement, Tourism and Culture (PMU Claims) Department is requested to issue a cheque for Rs. 49,969/- in favor of sri. Jayesh Ranjan, IAS. Secretary to Government (Tourism) and Rs. 17,159/- in favor of sri.G.N.Rao, IAS, (Retd) OSD/Spl Secretary.

This order does not require the concurrence of finance (Exp.GAD) Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**C.SREE RAJU
DEPUTY SECRETARY TO GOVERNMENT**

To
The secretary to government (tourism),
The OSD/Spl.Secretary (Tourism),
Copy to YAT&C (PMU Claims) Department,
Copy to YAT&C (OP Claims) Department.

FORWARDED BY ORDER

SECTION OFFICER